AMENDMENT OF SOLICITATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			5. Project No. (If applicable)			
01	2004OCT19	SEE SCHEI	OULE					
6. Issued By	Code W56HZV	7. Administered By (I	If other	than Item 6)		Code S3605A		
TACOM WARREN		DCMA DAYTON						
			AREA C, BUILDING 30 1725 VAN PATTON AVENUE					
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERS			302			
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: FIANTACB@TACOM.ARMY.MIL		SC	D C	PAS NONE	ADP 1	РТ но0337		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	П	9A. Amendmer	nt Of Solicitation	n No.		
INTERNATIONAL CONSULTANTS, INC.		-						
4134 LINDEN AVENUE, STE. 300		F	9B. Dated (See	Item 11)				
DAYTON, OH. 45432-3035								
		Х	10A. Modification Of Contract/Order No.					
	-		DAAE07-03-D-	S011/0020				
TYPE BUSINESS: Small Disadvantaged	n U.S.	F	10B. Dated (See Item 13)					
Code OJ8L5 Facility Code			2004SEP08					
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	cified fo	or receipt of Off	ers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	GNATED FOR THE RE	ECEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	or ovided each telegram of	retter makes reference	to the se	neitation and ti	ins amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA								
NO CHANGE TO OBLIGATION DATA								
	ITEM ONLY APPLIES T				DERS			
A. This Change Order is Issued Pursuant To: It Modifies The Contract/Order No. As Described In Item 14. The Changes Set Forth In Item 14 Are Made In								
The Contract/Order No. In Item 10.	Α.							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (su	ich as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and ret	urn	c	opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including sol	icitation	n/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND THEE TON SECOND TEST								
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10	A, as he	eretofore change	ed, remains uncl	hanged and in full force		
15A. Name And Title Of Signer (Type or print))	16A. Name An	d Title	Of Contracting	Officer (Type o	r print)		
		JAY E. LENT		.MIL (586)574	-7041			
15B. Contractor/Offeror	15C. Date Signed				, , , , ,	16C. Date Signed		
	3							
(Signature of person authorized to sign)	-	By(Sign	nature o	/SIGNED/ f Contracting O	Officer)	2004OCT19		
NSN 7540-01-152-8070	l	30-105-02	.a.u. t 0			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S011/0020

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: International consultants, inc.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAEE07-03-D-S011/0020, MOD 01

PURPOSE: To delete Option CLINs 2002 through 4002

PRIOR CONTRACT AMOUNT: \$234,538.82

AMOUNT OF THIS ACTION: \$.00

TOTAL VALUE OF CONTRACT: \$234,538.82

1. The purpose of this administrative modification 01 is to delete CLINs 2002 - 4002. A modification 02 will re-establish the option CLINs for 2002 as 2002AA, 3002 as 3002AA, and 4002 as 4002AA.

- 2. Modification 01 revises: B pages.
- 3. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0020 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: International consultants, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
002	DELETED				
002	2000.00				
002	DELETED				
002	2000.00				
1002	DELETED				